

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Public Service - A.P.W.A.S. - Payment of Conveyance/Special incentive to all the Officers and staff members of Accounts Organization for the financial year 2009-10 - Orders – Issued.

FINANCE (WORKS&PROJECTS.F9) DEPARTMENT

G.O.Rt.No. 93

Dated:13.4.2011.

Read the following:-

1. From the Director of Works Accounts, Hyderabad,
Lr.No.DWA/Hyd/EC.2/2010-11/388, dt.30.12.2010.

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ORDER:-

In the reference 1st read above the Director of Works Accounts, Hyderabad has stated that Government is fully aware of the workload at the fag end of the financial year normally increases considerably and in addition to that the payment control of works expenditure in all Government Departments and corporations are also attached to PAO offices, whereby the workload was increased enormously. Further apart from the work bills, all the project and Irrigation establishment bills are also being paid from Pay & Accounts Officer offices and this organization is playing a key role in the audit and payment of bills pertaining to prestigious Jala Yagnam Programme. There are number of vacancies in all the ministerial cadres and with meager staff all the bills were cleared by sitting late beyond office hours till late nights as the bills have to be disposed off within the time schedule of the financial year 2009-10. A total number of bills of more than 93,796 were received and cleared during March 2010.

Further, the Director of Works Accounts, Hyderabad has requested the Government to kindly reconsider the proposal for sanction of conveyance allowance to all the Officers and staff members of his department for the financial year 2009-10 taking into consideration of the workload in the month of March. The proposed expenditure of Rs.13.33 Lakhs (approximately) will be met within the budget provision of current year under the relevant head.

Government after careful examination of the proposal hereby accord sanction for Conveyance/Special incentive allowance of Rs.13.33 Lakhs (Rupees Thirteen lakhs thirty three thousands only) to all NGOs and equivalent cadre of Sub Treasury Officers of Director of Works Accounts as provided in G.O.Ms.No.83, Finance (Admn.I) Department, dated10.4.2007 in relaxation of G.O.Ms.No.107, Finance (TA) Department, dt.7.4.2010 TA Rules for the financial year 2008-09. The expenditure shall be met under the relevant head within current provision of the Budget.

The Director of Works Accounts, Hyderabad shall take necessary further action in the matter.

This order issues with the concurrence of Finance (TA) Department vide their U.O.No.9933/44/TA/2011,dt.8.4.2011.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

S. E. SEKHAR BABU
SECRETARY TO GOVERNMENT

To
The Director of Works Accounts,
Hyderabad.

Copy to:
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER